

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.9,974/- - towards Airtel Mobile Charges in respect of the Section Officers/ PS to Secy. of Home Department under Category-III, for the period from 23-01-2013 to 22-02-2013 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 610

Dated: 06-03-2013.

Read the following:

1. G.O.Rt.No.234, I.T. & C. Department, dated 25-07-2009.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. , dated 24-02-2013

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ORDER:

Sanction is hereby accorded for an amount of Rs.9,974/- (Rupees Nine Thousand Nine hundred and Seventy Four Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Section Officers / PS to Secy. in Home Department including Service Tax for the period from 23-01-2013 to 22-02-2013:-

Sl. No.	Name & Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amt to be paid (in Rs.)	Excess amount to be paid by SO (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	S.S.Swarna Latha, SO	9177901734	625	139.35	139.35	
2.	D.Sudhakar Raju, SO	9177901736	625	452.28	452.28	
3.	M.Premaleela, SO	9177901740	625	308.68	308.68	
4.	K.Sreenath, SO	9177901741	625	206.29	206.29	
5.	D.Ravi Babu, SO	9177901742	625	467.84	467.84	
6.	M.Muraleedhar, SO	9177901743	625	937.10	625	312
7.	T.Narasimhulu, SO	9177901744	625	667.94	625	43
8.	N.Rajani Kumari, SO	9177904979	625	616.03	616.03	
9.	G.V.Krishna Murthy, SO	9177904980	625	239.18	239.18	
10.	P.Govind, SO	9177904985	625	184.70	184.7	
11.	K.Hanmantha Rao, SO	9177904986	625	566.19	566.19	
12.	S.Roshan Jameer, SO	9177904988	625	322.08	322.08	
13.	Y.Baby Sarojini, PS to Secy.	8978789031	625	439.37	439.37	
14.	K.Hymavathi, SO	8978789032	625	287.99	287.99	
15.	V.Vijaya Laxmi, SO	8978789033	625	363.15	363.15	
16.	S.Chandrasekhar, SO	8978789035	625	193.70	193.7	
17.	K.Ramesh Kumar, SO	8978789037	625	169.10	169.1	
18.	D.Indira Rani, SO	8978789038	625	396.57	396.57	
19.	L.Sarada, SO	8978902096	625	332.42	332.42	
20.	A.V.Kanaka Durga, SO	8978902097	625	424.63	424.63	
21.	L.V.Mallikarjuna Gupta, SO	8978900747	625	1,354.96	625.00	730
22.	V.Naveen Babu, SO	8978900751	625	266.30	266.3	
23.	P.Srinivasulu, SO	8978902098	625	412.19	412.19	
24.	Y.Nirmala Kumari, SO	8978900746	625	759.02	625	134
25.	Ch.Prasanna Kumar, SO	8008199958	625	555.40	555.4	
26.	B.B.R. Karthik, SO	8008190126	625	130.17	130.17	
Total Amount				` .11,193/-	` .9,974/-	` .1,219/-

2. Out of the total amount of Rs 11,193/-, an amount of Rs.1,219/- (Rupees One thousand Two hundred and Nineteen Only) have been utilized by the Section Officers at Sl.Nos. 6,7,21 & 24 in excess to his eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him.

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3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131-Service, Telegram and Telephone Charges”.

4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC00000008, of M/s Bharti Airtel Limited.

5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department

Copy to

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

The SOs at Sl No.6,7,21 & 24

SF/SC

// FORWARDED:: BY ORDER//

SECTION OFFICER